

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Expenditure incurred towards supply of Petrol, Diesel and Lubricants to the Department vehicles during the month of February, 2009 – Expenditure of Rs.44,982/- - Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 502

Dated: 03-04-2009.

Read the following:

1. G.O.Rt.No.529, G.A.(OP.II) Department, 13.9.1990.
2. G.O.Ms.No.613, G.A.(OP.II) Department, 12.11.1990.
3. From the District Manager, A.P.S.C.S. Ltd., Hyderabad, Lr.No.APSCSCL/PB/February/2009, dt.04-03-2009 received on 05.03.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.44,982/- (Rupees Forty Four Thousand Nine Hundred and Eighty Two only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the supply of Petrol, Diesel and Lubricants etc., of Govt. vehicles of this Department in the month of February, 2009 in relaxation of ceiling limit exceeded to Government Jeep No. AP 9 E 1379, which is being used by the Departmental Staff, MA&UD Department.

2. The expenditure sanctioned at para (1) above shall be debited to "2251- Secretariat Social Services – MH – 090 –Secretariat –SH-07 –MA&UD Department – 240 –Petrol, Oil and Lubricants.
3. The MA & UD Department (OP-Claims) Department shall draw the said amount in the shape of cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad, and handover the same to the concerned immediately under proper acknowledgement.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

To  
The District Manager, A.P. State Civil Supply Corporation Limited, Hyd.  
Copy to:  
The Municipal Administration & Urban Development (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
S.C./S.F.

//FORWARDED BY ORDER//

SECTION OFFICER